| CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)   |  |   |  |
|--|--|---|--|
| 1.Qualifying Name and Address of Candidate     MIKE COOPER   | Office Sought (Include title of office as well     Mayor | OFFICE USE ONLY Report Number: 23463  |  |
| P.O. Box 1468<br>Covington, LA 70434   | Covington ST. Tammany                                    | Date Filed: 3/23/2011  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1  |  |
| 3. Date of Primary <u>4/2/2011</u>   |  | -   |  |
| This report covers from 2/22/2011  | through 3/13/2011  |   |  |
| 4. Type of Report:   |  |   |  |
| 180th day prior to primary   | 40th day after general                                   |   |  |
| 90th day prior to primary  | Annual (future election)                                 |   |  |
| <ul> <li>30th day prior to primary</li> <li>10th day prior to primary</li> </ul>   | Supplemental (past election)                             |   |  |
| 10th day prior to general  | Amendment to prior report                                |   |  |
| 5. FINAL REPORT if:  |  |   |  |
| — Withdrawn — Filed aft — Unopposed  | er the election AND all loans and debts paid             |   |  |
| 6. Name and Address of Financial Institution   | 7. Full Name and Address of Treasurer                    | -   |  |
| (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all   | 7. Pull Name and Address of Treasurer                    | _   |  |
| 9. Name of Person Preparing Report   |  |   |  |
| Daytime Telephone  |  |   |  |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure |  | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). |  |
| This 23rd day of March   | <u>, 2011</u> .  |   |  |
| Mike Cooper Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  | 985.966.2024  Daytime Telephone                          |   |  |
| Philip Agnew   | 985.778.9540   |   |  |
| Signature of Treasurer   | Daytime Telephone  |   |  |

# **SUMMARY PAGE**

| RECEIPTS  | This Period  |
|---|--------------|
| 1. Contributions (Schedule A-1)                 | \$ 16,470.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00      |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00      |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)         | \$ 16,470.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00      |
| 6. Loans Received (Schedule B)                  | \$ 0.00      |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00      |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 16,470.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 12,288.96 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 12,288.96 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 12,797.23 |
| 15. Plus total receipts this period (Line 8 above)  | \$ 16,470.00 |
| 16. Less total disbursements this period  (Line 13 above)   | \$ 12,288.96 |
| 17. Less in-kind contributions (Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 16,978.27 |

## **SUMMARY PAGE (continued)**

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)  | \$ 0.00 |

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| LORETTA B CASS P.O. Box 1119 Covington, LA 70434  | 03/02/2011                             | \$200.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BRUCE BARKERDING<br>352 Tallow Creek Blvd<br>Covington, LA 70433                              | 02/22/2011                             | \$100.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| JACK BASS   | 02/22/2011                             | \$100.00                      | \$0.00                 |
| ,   |  |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| BREADCO LLC 427 N Thread St. PMB 11 Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE? | 02/28/2011                             | \$150.00                      | \$0.00                 |
| MARGUERITE CELESTIN 4 Willow Dr. Covington, LA 70433  | 02/28/2011                             | \$50.00                       | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| CYCLE CONSTRUCTION<br>6 E 3rd St.<br>Kenner, LA 70062   | 03/02/2011                             | \$750.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   |  | \$1,350.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

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| data tala may accion in calculating totals that mast be reported    | , ,                                    |                               | 0 T-1-141- 51 "        |  |
|---|--|-------------------------------|------------------------|--|
| Name and Address of Contributor                                     | 2. Contributions this Reporting Period |                               | 3. Total this Election |  |
|   | a. Date(s)                             | b. Amount(s)                  |                        |  |
| MARGARET DHEMECOURT<br>125 Chateau St. Michel<br>Kenner, LA 70065   | 02/28/2011                             | \$1,000.00                    | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |  |
| ROBERT DHEMECOURT<br>P.O. Box 6467<br>Metairie, LA 70009            | 02/28/2011                             | \$1,000.00                    | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |  |
| HEALTHCARE RENTALS II<br>350 N Causeway Blvd<br>Covington, LA 70448 | 03/03/2011                             | \$1,000.00                    | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |  |
| JA-ROY PEST CONTROL<br>P.O. Box 728<br>Covinton, LA 70434           | 02/28/2011                             | \$200.00                      | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |  |
| JAY BLOSSMAN CAMPAIGN   | 03/01/2011                             | \$1,000.00                    | \$0.00                 |  |
| ,   |  |                               |                        |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |  |
| M JEMISON<br>69305 Milloit LN<br>Covington, LA 70433                | 02/28/2011                             | \$1,000.00                    | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                               |  |                               |                        |  |
| 4. SUBTOTAL (this page)   | •                                      | \$5,200.00                    | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)              |  |                               | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                         |  |                               |                        |  |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                | n last page of this schedule) |                        |  |

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| Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election |
|---|--|--------------|------------------------|
|   | a. Date(s)                             | b. Amount(s) |                        |
| CAROL KENTZEL<br>1123 W 11th<br>Covington, LA 70433                             | 03/04/2011                             | \$400.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| RENE L COX<br>1728 S. Adams St.<br>Covington, LA 70433                          | 03/07/2011                             | \$400.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| MARY LEACH<br>1255 West 23rd Ave<br>Covington, LA 70433                         | 03/04/2011                             | \$200.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| FRANK LOPICCOLO<br>73415 Military Road<br>Covington, LA 70435                   | 02/28/2011                             | \$200.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| ROBERT MAGALETTA P.O. Box 1686 Covington, LA 70434                              | 02/28/2011                             | \$100.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| CAROLYN MAIER<br>425 W 5th Ave.<br>Covington, LA 70433                          | 03/01/2011                             | \$100.00     | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |              |                        |
| 4. SUBTOTAL (this page)   |  | \$1,400.00   | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)                          |  |              | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                                     |  |              |                        |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) |  |              |                        |

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| custotale may according coloring totale that made so reported  | , v                                    |                               | 0 T-1-146- 51 "        |  |
|--|--|-------------------------------|------------------------|--|
| Name and Address of Contributor                                | 2. Contributions this Reporting Period |                               | 3. Total this Election |  |
|  | a. Date(s)                             | b. Amount(s)                  |                        |  |
| A.P. MARULLO<br>15308 Weldon Ct<br>Covington, LA 70433         | 02/28/2011                             | \$1,000.00                    | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |  |
| PATRICK MCMATH<br>2535 Lakeshore Dr<br>Mandeville, LA 70448    | 03/01/2011                             | \$200.00                      | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |  |
| H MICHEAL NUNMAKER III<br>49 Mistle Toe<br>Covington, LA 70433 | 03/07/2011                             | \$500.00                      | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |  |
| RICHARD MINVIELLE<br>111 Winged Foot<br>Broussard, LA 70518    | 02/28/2011                             | \$200.00                      | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |  |
| ROBERT MONAHAN<br>18405 Reeves Drive<br>Covington, LA 70435    | 02/22/2011                             | \$20.00                       | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |  |
| T.W. MUSSER<br>1006 Live Oak Loop<br>Mandeville, LA 70448      | 03/02/2011                             | \$100.00                      | \$0.00                 |  |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                          |  |                               |                        |  |
| 4. SUBTOTAL (this page)  |  | \$2,020.00                    | N/A                    |  |
| 5. TOTAL (complete only on last page of this schedule)         |  |                               | N/A                    |  |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:                    |  |                               |                        |  |
| SUBTOTAL (this page) \$0.00                                    | TOTAL (complete only or                | n last page of this schedule) |                        |  |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor   | 2. Contributions this Reporting Period |                               | 3. Total this Election |
|---|--|-------------------------------|------------------------|
|   | a. Date(s)                             | b. Amount(s)                  |                        |
| NORTHSHORE LAND BARONS LLC<br>P.O. Box 1831<br>Mandeville, LA 70470   | 02/28/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| PJ DEMARIE & ASSOCIATES 634 Village Lane North STE 201 Mandeville, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE? | 02/28/2011                             | \$250.00                      | \$0.00                 |
| R4 HOLDINGS LLC<br>350 N. Causeway Blvd<br>Mandeville, LA 70448   | 03/03/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| RICHARD PATRICK KELLEY<br>45 Cypress Rd<br>Covington, LA 70461  | 02/28/2011                             | \$200.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| SECO GROUP LLC<br>301 N. Columbia St.<br>Covington, LA 70433  | 03/03/2011                             | \$1,000.00                    | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| ELLIE SCHRODER<br>819 W 13th Ave<br>Covington, LA 70433   | 03/01/2011                             | \$250.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?   |  |                               |                        |
| 4. SUBTOTAL (this page)   | •                                      | \$3,700.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)  |  |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |                               |                        |
| SUBTOTAL (this page) \$0.00   | TOTAL (complete only or                | n last page of this schedule) |                        |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor  | Contributions this Reporting Period |                               | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
|  | a. Date(s)                          | b. Amount(s)                  |                        |
| SCOGGIN APPRAISAL & CONSULTING INC.  100 Innwood Drive Suite A Covington, LA 70433  POLITICAL COMMITTEE?  PARTY COMMITTEE? | 02/28/2011                          | \$100.00                      | \$0.00                 |
| SOUTHEAST RECOVERY GROUP LLC   | 02/28/2011                          | \$1,000.00                    | \$0.00                 |
| ,  |                                     |                               |                        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| MARK TAYLOR<br>38 Kramer Place<br>Mandeville, LA 70471   | 03/01/2011                          | \$100.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| RANDY VARUSO<br>8 Red Oak Lane<br>Covington, LA 70433  | 02/28/2011                          | \$500.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| VERGES ROME ARCHITECTS 320 N Carrolton Ave Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?           | 02/28/2011                          | \$250.00                      | \$0.00                 |
| WARREN WAGNER 48 Cypress Rd Covington, LA 70433  | 03/04/2011                          | \$100.00                      | \$0.00                 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?  |                                     |                               |                        |
| 4. SUBTOTAL (this page)  |                                     | \$2,050.00                    | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |                                     |                               | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |                                     |                               |                        |
| SUBTOTAL (this page) \$0.00  | TOTAL (complete only or             | n last page of this schedule) |                        |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor                        | 2. Contributions this Repo | 3. Total this Election |        |
|--|----------------------------|------------------------|--------|
|  | a. Date(s)                 | b. Amount(s)           |        |
| HARRY WARNER P.O. Box 1550 Mandeville, LA 70470        | 02/28/2011                 | \$250.00               | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                            |                        |        |
| PETER WILSON   | 02/28/2011                 | \$500.00               | \$0.00 |
| ,  |                            |                        |        |
| POLITICAL COMMITTEE? PARTY COMMITTEE?                  |                            |                        |        |
| 4. SUBTOTAL (this page)                                | •                          | \$750.00               | N/A    |
| 5. TOTAL (complete only on last page of this schedule) |                            | \$ 16,470.00           | N/A    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:            |                            |                        |        |
| SUBTOTAL (this page) \$0.00                            | TOTAL (complete only o     | \$ 0.00                |        |

| The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule. | periods that are sti   | ll outstanding.  | Separate loans     | s must be               |
|--|--|------------------|--------------------|-------------------------|
| 1. Name and address of lender  | 2. a. Date*  | 5/21/2010        | _ b. Interest rate | e <u>0.00</u> %(a.p.r.) |
| MIKE COOPER<br>P.O. Box 1468   | c. Amount borre  | owed*            |                    | . \$5,000.00            |
| Covington, LA 70434  | d. Balance due   |                  |                    | . \$5,000.00            |
|  | *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ |                  |                    |                         |
|  | OPTIONAL: Total a  | amount of credit | available \$       |                         |
| 3. Endorsers/Guarantors  | 4. Repayments this period  |                  |                    |                         |
| MIKE COOPER  | Date   | P                | rincipal           | Interest                |
| P.O. Box 1468  |  |                  |                    |                         |
| Covington, LA 70434  |  |                  |                    |                         |
| Liability: \$ 5000.00  |  |                  |                    |                         |
| (Enter the full name and address of each person or entity that has   | (List payments of principal and interest separately. If separate amounts are   |                  |                    |                         |
| endorsed, guaranteed or otherwise secured the loan or line of credit.  | not known, list all payments under principal.)   |                  |                    |                         |

**SCHEDULE B: LOANS RECEIVED** 

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| assist in calculating totals that must be reported on the Summary Page.     |                                 |   |                      |  |  |  |
|---|---------------------------------|---|----------------------|--|--|--|
| Name and Address of Recipient   | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period     a. Date(s)     b. Purpose(s) |                      |  |  |  |
| AMERICAN BANK AND TRUST<br>1819 N. Columbia Street<br>Covington, LA 70433   | 02/28/2011                      | Bank service fee.   | c. Amount(s) \$ 5.00 |  |  |  |
| CLECO ,   | 03/04/2011                      | Electric bill for campaign headquarters.                            | \$ 283.31            |  |  |  |
| COVINGTON SIGNS Harrison Ave Covington, LA 70433                            | 03/04/2011                      | Payment for signs.  | \$ 1,025.00          |  |  |  |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St<br>New Orleans, LA 70130      | 02/24/2011                      | Reimbursement for 2nd Direct<br>Mail piece.                         | \$ 1,462.27          |  |  |  |
| JAMES HARTMAN & ASSOCIATES<br>643 Magazine St<br>New Orleans, LA 70130      | 02/26/2011                      | Monthly campaign fee with campaign management fee.                  | \$ 7,500.00          |  |  |  |
| NORTHSHORE CONIFER<br>1924 Clairborne St<br>Mandeville, LA 70448            | 03/04/2011                      | Advertisement for Mike Cooper.                                      | \$ 2,000.00          |  |  |  |
| PAYPAL  | 02/22/2011                      | Paypal service fee.   | \$ 7.28              |  |  |  |
| ,   |                                 |   |                      |  |  |  |
| PAYPAL ,  | 03/10/2011                      | Paypal service fee.   | \$ 6.10              |  |  |  |
| 2 SUBTOTAL (antional)   |                                 |   | \$12,288.96          |  |  |  |
| SUBTOTAL (optional)  4 TOTAL (optional) complete only on lost page of this. | oohodulo)                       |   |                      |  |  |  |
| 4. TOTAL (optional - complete only on last page of this                     | \$ 12,288.96                    |   |                      |  |  |  |